

Purchasing Officer:  
**Jacqueline Shirley**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award Number

**023-A-26-7049-S**

Contract Award Date

**April 25, 2003**

SUPPLEMENT DATE

**June 9, 2003**

**CONTRACT AWARD SUPPLEMENT # 1**

**IMPORTANT:** This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-840 – Compaq ML 370 G3 Server

FOR:

**Division of Criminal Justice**  
**300 Corporate Place**  
**Rocky Hill, CT. 06067**

TERM OF CONTRACT: **Spot Bid/One Time Buy**  
**45 days from Date of Award**

**"All other Terms and Conditions remain the same."**

AGENCY REQUISITION NUMBER: **164574**

**NOTICE TO CONTRACTORS:** This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

**Supplement # 1 Changes / Updates the following:**

- Changes the Awarded Vendor of the contract from GovConnection, Inc. to Advanced Corporate Networking
- Extends the expiration date to July 9, 2003

**CONTRACTOR INFORMATION:**

Company Name: **Advanced Corporate Networking**

SSN/FEIN # **06-1328637**

Address: **192 Naugatuck Avenue, Milford, CT 06460**

Tel. No: **203-874-5545**

Fax No.: **203-876-1788**

Contract Value: **\$24,340.00**

Contact Person: **Rick Persico, Ext 11**

Delivery: **7-14 Days ARO**

Certification Type:

(SBE, MBE, WBE or None) **None**

Payment Terms: **Net 45 Days** Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: [rickp@digitalbackoffice.com](mailto:rickp@digitalbackoffice.com)

**Supplement # 1**

**Date Issued: June 9, 2003**

**APPROVED**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT  
DOIT - CONTRACTS & PURCHASING DIVISION

Award Number  
**023-A-26-7049-S**

Purchasing Contact:  
**Jacqueline Shirley**

Telephone Number:  
**(860) 622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**Contract Award  
SCHEDULE**

**023-A-26-7049-S**

AWARD DATE  
**April 25, 2003**

DELIVERY  
7-14 days **A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

Payment terms are net 45 days.

VENDOR NAME:  
**Advanced Corporate Networking**

SSN OR FEIN # **06-1328637**

**Page 1 OF 2**

Department of Information Technology is awarding to the above vendor  
for Division of Criminal Justice  
Compaq/HP ML370 G3 Servers  
**"No Substitutions"**

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
<b>1 Compaq/HP Proliant ML370 G3 Servers per specifications:</b> <ul style="list-style-type: none"><li>➤ 5U Tower</li><li>➤ Intel Xeon 2.80 GHz Processors w/Hyperthreading Technology</li><li>➤ Integrated Dual Channel Wide Ultra 3 SCSI Adapter</li><li>➤ 512 MB of 2-way interleaved capable PC2100 DDR SDRAM running at 200 MHz, with advanced ECC capabilities</li><li>➤ Compaq NC7781 PCI-X Gigabit NIC (embedded) 10/100/1000 WOL (Wake on LAN)</li><li>➤ Six (6) open PCI-X bus Architecture w/400-MHz front side bus &amp; 64 Bit/100-MHz slots</li><li>➤ Hot Plug redundant power supplies and cooling fans</li><li>➤ 6 Hot Plug hard drive bays</li></ul> <b>Installed Options:</b> <ul style="list-style-type: none"><li>➤ Hot Plug Redundant Power Supply Option Kit #225075-001 \$ <u>162.00</u></li><li>➤ Redundant Hot Plug Fan Option Kit #225073-B21 \$ <u>114.00</u></li></ul> <b>Hard Drives:</b> <ul style="list-style-type: none"><li>➤ Ultra320 SCSI-Universal Hot Plug 36.4-GB 10,000 rpm, Hard Drive, 1" Qty: 6 - #286713-B22 \$ <u>235.00 ea</u></li></ul> <b>Internal DLT VS Tape Drive</b> <ul style="list-style-type: none"><li>➤ HP Storage Works DLT VS 40/80 Tape Drive, Internal (carbon) # 280129-B21 \$ <u>1068.</u></li></ul> <b>Monitor:</b> <ul style="list-style-type: none"><li>➤ Compaq S5500 CRT Monitor (15" Carbon/Silver) \$ <u>112.00</u></li></ul> Service & Support Offerings (CarePac Services) <ul style="list-style-type: none"><li>➤ 4-Hour On-Site Service, 5-Day x 9-Hour, 3 Yr. \$ <u>739.00</u></li></ul> <b>Total Unit Price for Options: \$ <u>3,849.00</u></b> <b>Total Unit Price for Servers: \$ <u>2,236.00</u></b>  <b>Total Price for Options on 4 Servers: \$ <u>15,396.00</u></b> <b>Total Price for Servers: \$ <u>8,944.00</u></b>  <b>THIS WILL BE A TOTAL AWARD \$ <u>24,340.00</u></b> <b>(PRICE OF 4 SERVERS AND 4 SETS OF OPTIONS)</b>	4	Each	\$ <u>2,236.00</u>  Mfg.: <u>HP</u>	\$ <u>8,944.00</u>  Mdl.: <u>ML370</u>

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**023-A-26-7049-S**

**Bidder Contact** & Representative that will *service*:

**Rick Persico**

Address: 192 Naugatuck Avenue, Milford, CT 06460

Phone: 203-874-5545, Ext 11 Fax: 203-876-1788 E-mail: [rickp@digitalbackoffice.com](mailto:rickp@digitalbackoffice.com)

**Notes:**

1. Vendors must comply with the attached Standard & Special Bid and Contract Terms and Conditions, Standard Bid & Contract Terms & Conditions, and Agency Specifications.
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All Hardware components and software must be installed and configured before delivery. Equipment must be Year 2000 compliant.

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**All correspondence regarding this Invitation to Bid must be in *writing* and submitted to:**  
**Jacqueline Shirley, PSO I, Award # 023-A-26-7049-S**  
**DOIT Contract & Purchasing Division, 101 East River Drive, East Hartford, CT 06108.**

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**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Telephone Number:  
**(860) 622-2537**

Contract Award #

**023-A-26-7049-S**

Contract Award Date

**April 25, 2003**

Expiration Date

**June 9, 2003**

**CONTRACT AWARD**

**IMPORTANT:** *THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.*

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018 -840 - Compaq ML 370 G3 Server**

FOR:

**Division of Criminal Justice**  
**300 Corporate Place**  
**Rocky Hill, CT. 06067**

TERM OF CONTRACT: **Spot Bid/One Time Buy**  
**45 days from Date of Award**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

AGENCY REQUISITION NUMBER: **164574**

IN STATE (NON-SB) CONTRACT VALUE	DAS <i>CERTIFIED</i> SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	<b>\$22,668.00</b>	--	<b>\$22,668.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Gov. Connection, Inc.**

SSN/FEIN # **52-1837891**

Address: **706 Milford Rd., Merrimack, NH 03054**

**Remittance Info: PO Box 81018, Woburn, MA. 01813-1018**

Tel. No: **800-800-0019**

Fax No.: **603-683-0595**

Contract Value: **\$22,668.00**

Contact Person: **Paul Shaak x 33302**

Delivery: **7-10 Days ARO**

Certification Type:  
(SBE, MBE, WBE or None)

Payment Terms: **Net 45 Days** Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: [www.govconnection.com](http://www.govconnection.com)

**APPROVED**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**Date Issued: April 25, 2003**

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**023-A-26-7049-S**

Purchasing Contact:  
**Jacqueline Shirley**

Telephone Number:  
**(860) 622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**Contract Award  
SCHEDULE**

**023-A-26-7049-S**

AWARD DATE  
**April 25, 2003**

DELIVERY  
7-10 days

PAYMENT TERMS  
**Net 45 Days**

**A.R.O.**  
CASH DISCOUNT  
-- % -- Days

Payment terms are net 45 days.

VENDOR NAME:  
**GovConnection, Inc.**

SSN OR FEIN # **52-1837891**

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Compaq/HP ML370 G3 Servers  
“No Substitutions”**

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1	<p><b>Compaq/HP Proliant ML370 G3 Servers per specifications:</b></p> <ul style="list-style-type: none"> <li>➤ 5U Tower</li> <li>➤ Intel Xeon 2.80 GHz Processors w/Hyperthreading Technology</li> <li>➤ Integrated Dual Channel Wide Ultra 3 SCSI Adapter</li> <li>➤ 512 MB of 2-way interleaved capable PC2100 DDR SDRAM running at 200 MHz, with advanced ECC capabilities</li> <li>➤ Compaq NC7781 PCI-X Gigabit NIC (embedded) 10/100/1000 WOL (Wake on LAN)</li> <li>➤ Six (6) open PCI-X bus Architecture w/400-MHz front side bus &amp; 64 Bit/100-MHz slots</li> <li>➤ Hot Plug redundant power supplies and cooling fans</li> <li>➤ 6 Hot Plug hard drive bays</li> </ul> <p><b>Installed Options:</b></p> <ul style="list-style-type: none"> <li>➤ Hot Plug Redundant Power Supply Option Kit #225075-001 \$ <u>162.00</u></li> <li>➤ Redundant Hot Plug Fan Option Kit #225073-B21 \$ <u>114.00</u></li> </ul> <p><b>Hard Drives:</b></p> <ul style="list-style-type: none"> <li>➤ Ultra320 SCSI-Universal Hot Plug 36.4-GB 10,000 rpm, Hard Drive, 1" Qty: 6 - #286713-B22 \$ <u>235.00 ea</u></li> </ul> <p><b>Internal DLT VS Tape Drive</b></p> <ul style="list-style-type: none"> <li>➤ HP Storage Works DLT VS 40/80 Tape Drive, Internal (carbon) # 280129-B21 \$ <u>1068.</u></li> </ul> <p><b>Monitor:</b></p> <ul style="list-style-type: none"> <li>➤ Compaq S5500 CRT Monitor (15" Carbon/Silver) \$ <u>112.00</u></li> </ul> <p>Service &amp; Support Offerings (CarePac Services)</p> <ul style="list-style-type: none"> <li>➤ 4-Hour On-Site Service, 5-Day x 9-Hour, 3 Yr. \$ <u>739.00</u></li> </ul> <p><b>Total Price for Options: \$ <u>3605.00</u></b></p> <p><b>THIS BID WILL BE A TOTAL AWARD \$ <u>22,628.00</u> (PRICE WITH 4 SERVERS AND 4 SETS OF OPTIONS)</b></p>	4	Each	\$ <u>2052.00</u>	\$ <u>8208.00</u>
					Mdl: <u>305461-001</u>

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**023-A-26-7049-S**

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**Bidder Contact** & Representative that will *service*:

**Paul Shaak**

Address: 706 Milford Rd, Merrimack, NH 03054

Phone: 800-800-0019 Fax: 603-683-0595 E-mail: pshaak@govconnection.com

**Notes:**

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